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## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

	Debtor(s)	\$ & & & & & & & & & & & & & & & & & & &	
In Re:	KELLIAN SLIKER	8 8 8	Case No.: 09-17662

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/15/2009.
- 2) This case was confirmed on 07/15/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/03/2010.
  - 5) The case was dismissed on 03/31/2010.
  - 6) Number of months from filing to the last payment: 7
  - 7) Number of months case was pending: 13
  - 8) Total value of assets abandoned by court order: NA
  - 9) Total value of assets exempted: \$ 1,100.00
  - 10) Amount of unsecured claims discharged without payment \$ .00
  - 11) All checks distributed by the trustee to this case have cleared the bank.

**UST Form 101-13-FR-S(9/01/2009)** 

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Receipts:   Total paid by or on behalf of the debtor   Less amount refunded to debtor   NET RECEIPTS	\$ 1,255.00 \$ .00 \$ 1,255.00
Expenses of Administration:	
Attorney's Fees Paid through the Plan Court Costs	\$ 952.43 \$ .00
Trustee Expenses and Compensation	\$ 78.57
Other TOTAL EXPENSES OF ADMINISTRATION	\$ .00 \$ 1,031.00

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Attorney fees paid and disclosed by debtor

Scheduled Creditors:							
Creditor   Name Class		Claim Scheduled			Principal <u>Paid</u>	Int.   Paid	
NUVELL CREDIT CO LLC	UNSECURED	5,387.00	5,702.39	5,702.39	.00	.00	
PEOPLES GAS LIGHT &	UNSECURED	686.00	807.81	807.81	.00	.00	
GATEWAY FINANCIAL SE	SECURED	3,375.00	8,735.62	8,222.00	200.00	.00	
GATEWAY FINANCIAL SE	UNSECURED	4,847.00	.00	513.62	.00	.00	
DISH NETWORK	UNSECURED	734.00	NA	NA	.00	.00	
BANK ONE	UNSECURED	1,034.00	NA	NA	.00	.00	
ECAST SETTLEMENT COR	UNSECURED	1,000.00	1,034.25	1,034.25	.00	.00	
CITY OF CHICAGO PARK	UNSECURED	854.00	NA	NA	.00	.00	
COMMONWEALTH EDISON	UNSECURED	1,427.92	1,300.37	1,300.37	.00	.00	
DIRECT TV	UNSECURED	730.00	NA	NA	.00	.00	
SPRINT NEXTEL	UNSECURED	652.00	651.90	651.90	.00	.00	
MACYS RETAIL HOLDING	UNSECURED	364.00	364.14	364.14	.00	.00	
FIRST NATL BK OF MAR	UNSECURED	814.00	NA	NA	.00	.00	
PREMIER BANK CARD	UNSECURED	403.00	426.18	426.18	.00	.00	
WOMENS WORKOUT WORLD	UNSECURED	439.00	NA	NA	.00	.00	
METAINDIGO	UNSECURED	667.00	NA	NA	.00	.00	
CAPITAL ASSISTANCE G	UNSECURED	70.00	NA	NA	.00	.00	
NATIONWIDE ACCEPTANC	UNSECURED	753.00	936.11	936.11	.00	.00	
NCO MEDCLR	UNSECURED	256.00	NA	NA	.00	.00	
NCO FINANCIAL 99	UNSECURED	652.00	NA	NA	.00	.00	
PRA RECEIVABLES MANA	UNSECURED	824.00	814.88	814.88	.00	.00	
JEFFERSON CAPITAL SY	UNSECURED	218.00	218.27	218.27	.00	.00	
PEOPLES ENERGY	UNSECURED	337.00	NA	NA	.00	.00	

Scheduled Creditors:								
Creditor   Name	Class	Claim Scheduled	- · · · · · · · · · · · · · · · · · · ·		1	Int.   <u>Paid</u>		
   SUNTRUST BANK	UNSECURED	3,365.00	NA	NA	.00	.00		
UNITED CASH LOAN	UNSECURED	505.00	NA	NA	.00	.00		
VERIZON WIRELESS	UNSECURED	870.62	NA	NA	.00	.00		
MILLIE JENZAKE	OTHER	.00	NA	NA	.00	.00		
PRA RECEIVABLES MANA	UNSECURED	NA	283.76	283.76	.00	.00		
PRA RECEIVABLES MANA	UNSECURED	684.00	637.00	637.00	.00	.00		
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	24.00	24.00	.00		

Summary of Disbursements to Creditors:		========	·
 	Claim Allowed	Principal Paid	Int.   Paid
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	8,222.00	200.00	.00
All Other Secured		.00	.00
TOTAL SECURED:	8,222.00	200.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	24.00	24.00	.00
TOTAL PRIORITY:	24.00	24.00	.00
GENERAL UNSECURED PAYMENTS:	13,690.68	.00	.00

Disbursements:				
Expenses of Administration Disbursements to Creditors	\$ \$	1,031.00 224.00		
TOTAL DISBURSEMENTS:			\$ 1,255.00	

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/09/2010 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

**STATEMENT**: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.